

Document Type:
TAX INVOICE

Document No:	0041094724
Document Date:	05.06.2024
Delivery date:	05.06.2024
Page:	1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900135	700024600	KMV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	PC	24 x 440	2	Not enough stock						

DATE: 05/06/2024

TIME: 10:11:18

DEBRIEFED

LIQUOR RUNNERS DUTY

CH LIQUOR DUTY REPORT 1094912

STORAGE CLAIM NO. 2259

NO OF CARTONS 516/24

CONTENT NOT CHECKED

INITIALS: [Signature]

DATE: 05/06/2024

TIME: 10:11:18

8,007.11

1,201.07

9,208.18

JAGUER RUNNERS DU-100
 DEBRIEFED
 DATE: 05/06/2004
 TIME: 0111 P

CH LIPIDOR D5	PORT 10949512
CARIN No.	516/24
STORAGE	
CLAIM No.	
NO OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED AT	
WELL SINGAPORE	
DATE	
TIME	
BY	
WELL SINGAPORE	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Name: Warshaw Investments (Pty) Ltd Bank: PNB Acc: 6300 320 6845 Branch: 250655